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4 BILL NO. S-76-12-32

5 SPECIAL ORDINANCE NO. S-235-76

6 AN ORDINANCE approving a contract with
7 Orbie of Illiana for materials for
Street Lighting Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That the contract dated November 30, 1976,
11 between the City of Fort Wayne, by and through its Mayor and the
12 Board of Public Works and Orbie of Illiana, for:

13 1 6000 gallon Steel tank for liquid
14 calcium chloride

15 1 250 gallon fiberglass tank for pick-
16 up truck to transport liquid calcium
chloride

17 TOTAL: \$7,320.00

18 all as more particularly set forth on City Utilities Purchase
19 Order No. 8541, which is on file in the Office of the Department
20 of Purchasing and is by reference incorporated herein, made a
21 part hereof and is hereby in all things ratified, confirmed and
22 approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

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32 APPROVED AS TO FORM
33 AND LEGALITY.
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John H. Bunn
COUNCILMAN

CITY ATTORNEY

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Read the first time in full and on motion by Burns, seconded by
Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (YEST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>SCHIMDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-28-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 1235-76 on the 28th day of Dec, 1976.
ATTEST: Charles W. Westerman James S. Stier

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 3rd day of January, 1976,
at the hour of 11:30 o'clock M. E.S.T.

Robert E. Henshaw
MAYOR

Bill No. S-76-12-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Orbis of Illianay for materials for
Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

John Nuckles - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

12-28-76 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works

Date Nov. 30, 1976

From J.E. Kroener, Purchasing Department

Subject Liquid Calcium Chloride tanks for attenuator program - Force account/R.O.S. 6002(37) W.O. 51440

COPIES TO:

J.F. Morreale
T. Manny
J. Hinman
A.C. Lord
J.E. Kroener

Attached is purchase order 8541 to Orbie of Illiana, for two (2) tanks required to store and pickup Liquid Calcium Chloride. City Utility Requisition was received by Purchasing on November 24, 1976.

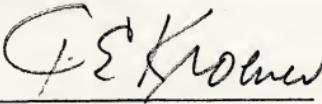
The order is self explanatory in conjunction with the specifications attached, which call for the City to provide electrical hookup to operate the storage tank (6000 gallon) plus a stone pad and tank base, and providing a method of erecting the tank.

The supplier is to furnish the 6000 gallon tank setup for erection, and a 250 gallon pickup tank.

These are proprietary items because:

1. Dow Chemical Co. (producer of the chemical to be stored) has approved only Orbie of Illiana as to tank construction for use with their product in this state.
2. Orbie of Illiana has also been approved as source for the tanks by the Indiana State Highway Commission.

All documents referred to are attached. Please process for councilmanic approval as soon as possible. No purchase order has been given to Orbie of Illiana nor should one be given until evidence of Council approval (formal or prior) has been furnished to the Purchasing Department.


J.E. Kroener

Approved:


A.C. Lord

12-50-13

12/1/76

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
 ROOM 950 CITY-COUNTY BUILDING
 NUMBER ONE EAST MAIN STREET
 FORT WAYNE, INDIANA 46802

ORIGINAL
 PURCHASE ORDER NO.

8541

64-50-13
 64-76
 This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 30, 1976

Orbie of Illiana
 509 Ben Hur Building
 Crawfordsville, Indiana 47933
 Attn: Mr. Ed Otten

SHIP TO --

St. Lighting Dept.
 1701 S. Lafayette St.
 Fort Wayne, Indiana

MAIL ALL INVOICES TO --
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
 INVOICE IN DUPLICATE, INCLUDING
 CERTIFICATION AS REQUIRED BY
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		6000 gallon Steel tank for liquid calcium chloride	51440		
1		250 gallon fiberglass tank for pick-up truck to transport liquid calcium chloride			\$7,320.00
		F.O.B. Delivered/setup per the attached specifications, as approved by the state and Federal Highway Commission. (For Impact Attenuator Program)			
		Net 30 days			

SUBJECT TO COUNCILMANIC APPROVAL

Weberberg

Donna

ATTENTION!!

E. D. O.

*Send all invoices to 4th Floor City-County Bldg.
 Fort Wayne, Indiana 46802*

Show P. O. Number on Packing Slip

JEK/bk

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN



BY
 CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8541

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-76-12-32

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8541 to Orbis of Illiana

in amount of \$7,320.00 provides for purchase of two (2) Liquid Calcium Chloride Tanks to be used by the Traffic Engineering Department in connection with the Federally Funded Impact Attenuator Program. Bids were not solicited since tanks supplied by Orbis of Illiana are the only ones acceptable by Dow Chemical Company, producer of chemical to be stored.

The cost will be reimbursed to the Utility upon completion of the project and receipt of federal monies.

(SEE ATTACHED MEMORANDUM FROM PURCHASING DEPARTMENT)

EFFECT OF PASSAGE Supply materials needed for Attenuator Program

EFFECT OF NON-PASSAGE Inability to purchase needed materials, which costs will be reimbursed upon completion of project.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Temporary cost to Utility of \$7,320.00

ASSIGNED TO COMMITTEE City Utilities Dept